

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO34041 All Receipt Dates

[illegible]

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

# Shipping Order

26/10/2016

Order : 120029  
Reference : 34041  
Ship : PICK UP / PICK UP

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
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SSQT34340494	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 SQ TUBE .750 X .049 WALL	400	400	
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20 x 20' \*\*\*\*\*

ht:AKE040273

DAS  
9  
9-89

ship journey collect

jp

8/16-10-31

Shipping : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203  
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 10/7/2016

Invoice No: KM2016/2069

Purchase P006685

Order No:

Sold To:

### Material Certification

ISO 9001:2015

ISO 14001:2004

EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 18GA X 20'	AKE040273	MF	ASTM A554-16	MT-304
2:			DAS 9 9-89		
3:					
4:					
5:					

### CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

### MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34041

Purchase Order Date 10/25/2016 8:16:18 AM

PO Print Date 10/31/2016

Page Number 1 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/31/2016 Yes 10/31/2016		400.00 f	\$3.80	\$1,520.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$1,520.00
4	71401-45	procurement quality clauses	10/31/2016 No 10/31/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

10/31/2016

SEP 16-10-31



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO34041**

**Purchase Order Date** 10/25/2016 8:16:18 AM

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**Page Number** 2 of 2

**Order From :**  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$1,520.00

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 10/31/2016